

# Project Status Definitions

1. **Completed – Case Closed**

A closure letter or other formal closure decision document has been issued for the site.

2. **Open – Assessment & Interim Remedial Action**

An “interim” remedial action is occurring at the site AND additional activities such as site characterization, investigation, risk evaluation, and/or site conceptual model development are occurring. Please note – a completed past removal action or pilot project is NOT considered to be an ongoing “interim” remedial action.

3. **Open – Inactive**

No regulatory oversight activities are being conducted by the Lead Agency.

4. **Open – Referred\***

The Lead Agency has referred the site to another agency for all regulatory oversight.

5. **Open – Remediation**

An approved remedy or remedies has/have been selected for the impacted media at the site and the responsible party (RP) is implementing one or more remedy under an approved cleanup plan for the site.

6. **Open – Site Assessment**

Site characterization, investigation, risk evaluation, and/or site conceptual model development are occurring at the site. Examples of site assessment activities include, but are not limited to, the following: 1) identification of the contaminants and the investigation of their potential impacts; 2) determination of the threats/impacts to water quality; 3) evaluation of the risk to humans and ecology; 4) delineation of the nature and extent of contamination; 5) delineation of the contaminant plume(s); and 6) development of the Site Conceptual Model.

7. **Open – Verification Monitoring**

Remediation phases are essentially complete and a monitoring/sampling program is occurring to confirm successful completion of cleanup at the Site. (e.g. No “active” remediation is considered necessary or no additional “active” remediation is anticipated as needed. Active remediation system(s) has/have been shut-off and the potential for a rebound in contaminant concentrations is under evaluation).

8. **Open – Reopen Case\***

The previously closed site is re-opened by the Lead Agency because of new information, a change in site conditions, or other factors.

\* Please note that “Open-Referred” and “Open-Reopen” are not case statuses rather simply a date that the case has either been referred to another agency or was reopened for further investigation and / or remediation.